

County Commissioners' Meeting Agenda
Monday, February 10, 2014 - 8:30am
150 Courthouse Drive, Driggs, ID – 1st Floor Meeting Room



8:30 **Meeting Called to Order** – Kelly Park, Chair
Amendments to the agenda.

Monthly EODH (Elected Officials Department Head) Meeting

1. Office Updates & Open Discussion
 - a. GIS Upgrade Overview – Rob Marin

9:30 **Open Mic** - *Public opportunity to address the board*

9:45 **Emergency Services** – Greg Adams

1. Hold Harmless Letter to National Guard

10:00 **Public Works** – Jay Mazalewski, Engineer

1. Forsgren Assoc. – Landfill CAP
2. Solid Waste
3. Road & Bridge
 - a. Road Committee
 - b. Special Road Levy Election in 2014

11:30 **Planning & Building** – Jason Boal, Administrator

TC Recreation Master Plan Progress Report - Doug Self, City of Driggs

12:00 **Family Safety Network** – Willy Warner

12:30 Working Lunch

Fair Board – Harley Wilcox, Chair

1. Arena Update – Joe Montesano
2. Bleacher Update
3. Capital Improvements Plan

1:30 **Law Enforcement Center Update** – Tom Davis

1. Change Orders if Necessary
2. Contract to Move Dispatch
3. Review Quotes for Dispatch Workstations
4. Review Quotes for Window Treatments
5. Dept. Of Corrections Agreement for Labor

Administrative Business *will be dealt with as time permits*

1. Approve Available Minutes
2. Other Business
 - a. Resolution 20140210A – Law Enforcement Classification of Records Request
 - b. Resolution 20140210B – Law Enforcement Records Destruction Request
3. Committee Reports
4. Claims

Executive Session per IC567-2345 (1)(d) indigent matters

ADJOURN

Upcoming Meetings

Feb. 12 – IAC Webinar: BOE Training, Property Tax Exemptions 101 10:00am

Feb. 24 – Reg. Meeting 9:00am

Feb. 24 – Town Hall Meeting 6:30 – 8:00pm

Mar.10 – EODH Meeting 8:30am, Reg. Meeting 9:30am

Mar.12 – IAC Webinar: Changes with PERSI

Mar. 24 – Reg. Meeting 9:00am



Teton County

Emergency Management &

Mosquito Abatement

Department Report 1/9-2/8/2014
Greg Adams, Coordinator/Director

Teton Creek Grant Project Update

Major construction is finished for the project. The total amount spent on the project to date, (including all match) is \$1,155,603.57. 87% of the project tasks have been completed, along with most of our match obligations.

Projects Accomplished

The Driggs National Guard Armory has allowed us to store some equipment at their facility. We are now storing our big 330 KW generator, our mass fatality trailer, our light tower trailer, our Red Cross shelter trailer and our mobile command van in their vehicle bay. They have requested that we sign a hold harmless agreement. I have created an extremely simple one that Kathy Spitzer has approved. It is attached to this report.

On February 3rd through the 5th I attended the Idaho Emergency Managers Association conference. Together we were able to learn from each other's projects, hear some of the upcoming mandates and opportunities from our State leaders, and exercise together on requesting assistance from the State.

The Idaho Bureau of Homeland Security came and inspected the Badger Creek Bridge project on January 29th. With the completion of that inspection they will now be able to reimburse us the \$119,865.00 for the cost of the bridge and I will be able to turn in my final report for the grant project.

Future Projects

The antenna installation part of the Justice Center communications tower project needs to be awarded. We tried to get 3 quotes and were only able to secure two. White Cloud Communications and Clark Wireless were the responding entities. White Cloud was \$16,321.92 and Clark was \$14,179. I recommend we award the project to Clark Wireless. This project will be entirely funded by a homeland security grant. We will also have \$1,710.67 left on the grant that can help fund the dispatch move.

Future Appointments

| | |
|---------|---|
| 2/18 | Eastern Idaho Volunteer Organizations Active in Disasters Meeting in IF |
| 2/26 | Tetonia Preparedness Meeting 7 to 8 |
| 2/27-28 | Grant Writing Class in Rexburg |
| 3/4 | Teton County Radio/LEPC meeting 2:30-5 |



Board of County Commissioners

February 10, 2014

Idaho Army National Guard
Attn: Staff Sgt. Thomas
547 N. Main Street
Driggs, ID 83422

Idaho Army National Guard;

We greatly appreciate you allowing us to store 5 pieces of equipment at the Driggs armory. They are; our regional mass fatality trailer, a 330kw mobile generator, our light tower trailer, the Red Cross shelter trailer for our area, and our mobile command van. By storing these items inside, it will greatly lengthen their lifespan, and allow them to be ready whenever we need to use them. We agree to hold the Idaho Army National Guard harmless in the event of accidental damage to the items we own.

Teton County Board of County Commissioners

Kelly Park, Chair



Estimate

**P.O. Box 953
Blackfoot, ID 83221**

| Phone # | Fax # | Date | Estimate # |
|----------------|----------------|-----------|------------|
| (800) 474-1430 | (208) 785-0001 | 1/17/2014 | 2122 |

| Name / Address |
|--|
| TETON COUNTY EMERGENCY MANAGEMENT 89 N MAIN #1 DRIGGS, ID 83422 |

| Ship To |
|--|
| TETON COUNTY EMERGENCY MANAGEMENT 89 N MAIN #1 DRIGGS, ID 83422 |

| Terms | P.O. No. | Rep | Unit |
|--------|----------|-----|------|
| Net 30 | | AC | |

| Description | Qty | Rate | Total |
|---|-----|-----------|-----------|
| TECHNICAL SERVICE INSTALL ANTENNAS ON TOWER (3-UHF, 3-700, 7-VHF, 1-SCANNER, 1-CB, 1-HF) INSTALL TRANSMISSION LINES ON TOWER TO THE LIGHTNING PROTECTION SECURE TRANSMISSION LINES INSTALL GROUND KITS AT TOWER BASE PROVIDE CONNECTOR WEATHER PROOFING MATERIAL TOWER HANGER SNAP-IN SET ENTRY PANEL BOOTS - 6 MOUNT SAF T-BOOM HEAVY DUTY V-FRAME - 2 TRANSMISSION LINE 1/2" ROLL - 1000FT | 1 | 14,179.00 | 14,179.00 |

| | | |
|--|-------------------------|-------------|
| THIS QUOTE IS BASED ON THE FOLLOWING: 1 This quotation is provided to you for information purposes only and is not intended to be a binding proposal. 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes. 3 Purchaser will be responsible for shipping costs, which will be added to the invoice. 4 Prices quoted are valid for thirty(30) days from the date of this quote. 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping. | Subtotal | \$14,179.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$14,179.00 |

450 E Day
Pocatello, ID 83201

(208) 232-1499

2420 S Yellowstone HWY
Idaho Falls, ID 83402

(208) 535-1430

550 West Pacific Street
Blackfoot, ID 83221

(208) 785-1430

White Cloud Communications / Auto Phones

WO#

Sales Order

Quotation X

Invoice # Ken

Twin Falls
663 Main Ave East, Twin Falls, ID 83301
PO Box 466, Twin Falls, ID 83303
(208) 733-5470, FAX: (208) 735-1778

Boise
4732 Fenton Street, Garden City, ID 83714
(208) 362-8700, FAX: 208-362-8900

Burley
712 Albion Ave., Burley, ID 83318
(208) 678-8991

Ketchum
1141 Airport Wy. #5, Hailey, ID 83333
(208) 726-3242

| | | | |
|---|--------------|--------------|-----------|
| Prepared For: | Cell Phone | Date | Sales Rep |
| City Of Driggs | 208-354-2362 | 01/03/14 | KEN |
| P.O. Box 48, 60 South Main Street, Driggs Idaho | | Fax # | |
| | | 208-354-8522 | |

City Of Driggs

| Qty | Model # | Serial # | Extended Price |
|--------------------------------------|---------|--|----------------------------------|
| | | Tower | |
| 1500 | | Coax Cable, LMR600 (Customer Has LMR400) | 2.09 3,135.00 |
| 100 | | #2 Ground Wire | 1.45 145.00 |
| 100 | | #6 Ground Wire | 0.85 85.00 |
| 10 | | #2 Lugs | 3.00 30.00 |
| 40 | | #6 Lugs | 3.00 120.00 |
| 50 | | Tin #2 Ground Wire | 2.10 105.00 |
| 10 | | Cad Weld Shots | 8.00 80.00 |
| 2 | | Trapez Kits | 50.00 100.00 |
| 5 | | Port Boots | 30.00 150.00 |
| 4 | 454557 | Ground Bars | 57.00 228.00 |
| 30 | | Coax Cable Ends | 23.00 690.00 |
| 1 | | Misc Hardware | 400.00 400.00 |
| 7 | | Surge Arrestors | 66.00 462.00 |
| | | For Additional Antenna's | |
| 30 | | Coax Cable Ends | 23.00 690.00 |
| 8 | | Surge Arrestors | 66.00 528.00 |
| 8 | | Standoffs / 3 Foot | 296.74 2,373.92 |
| 400 | | Stackable Snap In Hangers | 2.50 1,000.00 |
| Special and/or Billing Instructions: | | | Total Equipment 10,321.92 |
| Contact: Nick 208-524-1422 | | | Sales Tax |
| | | | Qty |
| | | | Programming |
| | | | Installation 1 6,000.00 6,000.00 |
| | | | Freight |
| /ince M - Doing Tower Install | | | Shipping |
| | | | TOTAL 16,321.92 |
| Customer Acknowledgement of Receipt | Date | Customer P.O. | |

Acceptance of Sales Order / Quotation

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to order the above items and/or authorize the the described labor. Payment will be made according to invoiced terms. Any alteration or deviation from the above Sales Order / Quotation involving extra costs shall be executed only upon written orders and shall become an extra charge over and above this Sales Order / Quotation.

Date of Acceptance

Authorized Signature

Quotations are valid for 30 days.



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Teton County Board of County Commissioners

Kelly Park, Chair



FROM: Planning Staff, Jason Boal
TO: Board of County Commissioners
RE: Planning Department Update
DATE: February 4, 2014
MEETING: February 10, 2014

FOR YOUR INFORMATION:

Long-range Projects:

- Development Code discussion
 - Code Studio's revised Scope of Work
- Impact Fee Advisory Board meeting 1/28 review

Short-Range:

Conditional Use Permits:

- National Outdoor Leadership School will go before the BoCC for a Public Hearing on February 10th.
- Silver Dollar working towards being finished
- New subdivision application by March

General Procedure:

- Monthly Updates

Board Action Needed:



Teton County Planning
150 Courthouse Drive, Room 107
Driggs, Idaho 83422
Phone: 208.354.2593
Fax: 208.354.8778

FROM: Planning Administrator, Jason Boal
TO: Board of County Commissioners
RE: Impact Fee Advisory Committee
DATE: February 4, 2014

The Impact Fee Advisory Committee (IFAC) discussed the possibility of updating our Impact Fee Ordinance and Capital Improvement Plan (CIP) on January 28th.

There were several issues identified:

- 1) We are approaching the mandatory update as required by Idaho State Code 67-8208.02
- 2) The growth percentage is incorrect.
- 3) The list of projects in the CIP needs to be updated to reflect more realistic projects and new projects.
- 4) The Development Impact Fee Program/Capital Improvement Plan is difficult to understand/use.

They decided to undertake portions of the update in hopes of a) decreasing the amount of time it will take for an update, b) creating a better relationship with the various organizations that utilize impact fees, and c) decreasing the potential cost in utilizing a consultant to assist in the update.

The first portion of the update that the IFAC will be working on is meeting with each of the various organizations that utilize or can utilize the impact fees to create a master list of items that can potentially be included in the CIP. Each of the members on the IFAC were assigned an organization to meet with to a) explain the role of impact fees and b) identify items that may be included in a update of the CIP.

The idea of utilizing the growth rate of 4% that is found in the Comp Plan may be beneficial for several reasons:

- 1) It is already established/accepted.
- 2) It would bring the two plans into agreement.

The idea of using a consultant to “finalize” the plan was discussed as well. It is important to have a plan that is justifiable and defensible. Utilizing a consultant who is familiar with the Idaho State code could help tailor a plan for us that meets those requirements. We would also want the update to include revisions allowing us to use it as a template as we update it in the future. There is options in developing the impact fee study that would allow easy updates of the CIP without major revisions of the whole document. This flexibility would allow easier access to the impact fee funds. There is also a provision allowing impact fees to be set aside to pay for the update of the impact fee ordinance that could potentially be used as well.

Exhibit B
TENTATIVE SCHEDULE for Code Development

Sponsored by a HUD Regional Planning Grant

In conjunction with Code Studio, the cities of Driggs and Victor and Teton County, ID

This schedule is subject to change as needed

Late Spring, 2013:

Presentation of Development Regulations Analysis

- During the winter of 2012-2013, Code Studio will conduct a “gap analysis” to determine if there are inconsistencies between comprehensive plan(s) and development regulations for each jurisdiction (Teton County, ID plus Victor and Driggs).
- A Public Open House, facilitated by Code Studio, will provide an opportunity for members of the public to learn how the current codes and comprehensive plans relate and to provide input for consideration in the process of revising the code.
- Code Studio will also provide a presentation on the overall effort to Elected Officials and solicit input on their priorities.

Summer, 2013:

Victor/Driggs Visioning Charrette

- A six-day “Design Charrette” involving Code Studio and design professionals will explore design options for the future of the two Town centers. There will be opportunities throughout the sessions for interested members of the public to participate.

May/June, 2014:

Code Drafting/Additional Visioning

- Code Studio will use the information developed during the Design Charrette to develop a draft code for Teton Valley including the unincorporated County, Driggs and Victor.
- Code Studio will provide GY Sustainability Framework audit findings to Teton County, ID, Victor and Driggs.
- Code Studio will conduct an additional visioning workshop for the area between Victor and Driggs and the remaining Area of Impact to serve as the basis for new code provisions in this portion of Teton County.
- Code Studio will work with YBP to conduct a 2-day GY Sustainability Framework credit review session for local government certification. The result of this session is intended to guide YBP in modifications to the government certification credit system.

Summer, 2014:

Drafting/Public Review of Draft Code

- Code Studio will develop a draft code for the Area of Impact for both Victor and Driggs, working with Teton County to ensure consistency.
- Code Studio will prepare model code provisions for the remaining rural portions of Teton County.
- Code drafting will include elements that would be credited towards certification as Sustainable local governments under the GY Framework.
- Code Studio will travel to Idaho to discuss the code drafts with staff and Planning & Zoning Commissions in the various jurisdictions.
- Code Studio will meet with the HUD project Advisory Committee to share the code drafts for comment.
- Code Studio will modify drafts based on comments received.

Late Fall, 2014: Adoption Process

- Public session(s) will be held to share the draft code(s) and solicit public comment on it.
- Code Studio will revise Code drafts based on public feedback.
- The Cities and County, Planning & Zoning Commissions, and Elected Councils will undergo the formal adoption processes including two public hearings for each jurisdiction. Public comment will be taken for each public hearing.

Dec./Jan. 2014-15: Code Studio Develops Model Code for Greater Yellowstone Region

- Using the information gathered in the Teton County pilot projects, Code Studio will develop a “Model Development Code” for the entire Yellowstone Region. The model code will consist of material from Victor, Driggs and Teton County, case study discussion of the review of drafts, and annotation regarding how to adapt these code provisions to local conditions in other communities. Other jurisdictions may take pieces of the model code and adapt and adopt them for their own use.
- Code Studio will meet with the HUD project Advisory Committee to share the model code for comment.
- The model code will be modified based on comments received.

January 2015: Grant Work Completed

Law Enforcement Center Construction Costs as of January 31, 2014

| Trade Contract | Signed Contract on File | Description | Contractor | Low Bid Amount | C.O. # | Change Order Amount | Final Amount |
|--|-------------------------|----------------------------------|-------------------------------|---|--------|---------------------|--------------------|
| 1 | X | Site & Building Excavation, etc. | Action Excavation LLC | 71,000 | 1, 4 | 1,919 | 83,163 |
| | | | | | 1, 8 | 7,845 | |
| | | | | | 44 | 2,400 | |
| 2 | x | Fences & Gates | Pro-Line Fence | 8,245 | | | 8,245 |
| 3 | x | Building Concrete | JM Concrete Inc. | 157,401 | | | 157,401 |
| 4 | x | Masonry | M.L. Masonry | 161,000 | 24 | -11,078 | 149,922 |
| 5 | x | Aluminum storefront/entrance | Ard's Glass & Paint | 104,980 | 25 | 3,030 | 108,010 |
| 6 | x | Single Ply Roofing | Smith Roofing & Siding | 209,470 | 18 | 5,810 | 218,096 |
| | | | | | 19 | -14,616 | |
| | | | | | 26 | 304 | |
| | | | | | 42 | 17,128 | |
| 7 | x | Plumbing | Mathews Plmg & Htg Inc. | 85,000 | 2 | -845 | 92,542 |
| | | | | | 27 | 8,387 | |
| 8 | x | HVAC, temp controls | Commercial Metal Works Inc | 196,000 | 10 | 1,061 | 197,061 |
| 9 | x | Electrical | Nelson Electric LLC | 264,700 | 3 | -46,020 | 242,418 |
| | | | | | 6 | -1,110 | |
| | | | | | 9 | 10,595 | |
| | | | | | 12 | 910 | |
| | | | | | 13 | 845 | |
| | | | | | 14 | 355 | |
| | | | | | 32 | 445 | |
| | | | | | 33 | 1,155 | |
| | | | | | 34 | 812 | |
| | | | | | 36 | 2,250 | |
| | | | | | 43 | 5,016 | |
| | | | | | 46 | 2,465 | |
| 10 | x | Structural Steel | Steel West Inc. | 47,000 | | | 47,000 |
| 11 | x | Hardware & steel doors | Architectural Building supply | 64,800 | | | 64,800 |
| 12 | x | Wood Framing Materials | K2 Builders | 90,600 | 23 | -9,080 | 81,520 |
| 13 | x | Finish carpentry | Byron Beck Builders | 32,800 | 31 | 3,900 | 42,550 |
| | | | | | 45 | 5,850 | |
| 14 | x | Millwork | Falls Cabinet & Millwork | 61,913 | 38 | 3,490 | 69,262 |
| | | | | | 40 | 3,859 | |
| 15 | x | Building Insulation | Merlin's Insulation | 68,258 | 22 | -54,958 | 13,300 |
| 16 | x | Overhead Doors | BMC West | 3,560 | | | 3,560 |
| 17 | x | Gypsum Drywall | Standard Drywall Inc. | 110,025 | 21 | 4,093 | 118,243 |
| | | | | | 30 | 4,125 | |
| 18 | x | Ceramic Tile | Davis Tile Co. Inc. | 13,320 | | | 13,320 |
| 19 | x | Carpet & Flooring | Spectra Contract Flooring | 50,000 | 20 | -6,000 | 44,952 |
| | | | | | 35 | 952 | |
| 20 | x | Painting | Sharp's Professional Painting | 36,168 | | | 36,168 |
| 21 | x | Landscaping | All American Yards Inc. | 28,382 | 21 | 3,030 | 30,745 |
| | | | | | 39 | -667 | |
| 22 | x | Wood Framing Materials | Idaho Pacific Lumber | 116,262 | | | 116,262 |
| 23 | x | Toilet Accessories | SBI Contracting Inc. | 5,495 | | | 5,495 |
| 24 | x | Lockers | SBI Contracting, Inc. | 1,925 | | | 1,925 |
| 25 | | Antenna Tower | White Cloud Communications | 24,752 | | | 24,752 |
| Trade Contract Totals | | | | \$2,013,056 | | -42,344 | \$1,970,712 |
| Trade Contracts, Changes & reimbursables | | | \$2,507,182 | Ormond reimbursable expenses to date | | | 206,038 |
| Ormond Fee | | | 168,599 | (reimbursable expenses have averaged \$20,600/mo) | | | 168,599 |
| Fee increase due to CO #1-4 | | | 5,353 | | | | 5,353 |
| Guaranteed Maximum Amount (GMA) | | | \$2,681,134 | Total GMA contracts & reimbursables | | | \$2,350,702 |

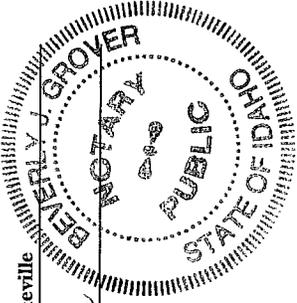
APPLICATION FOR PAYMENT

TO: Teton County Idaho PROJECT: Teton County Idaho Application No. 10 (Ten)
 150 Courthouse Drive Room 117 Law Enforcement Building
 Driggs, Idaho 83422 Driggs, Idaho PERIOD TO: January 25, 2014

FROM: Ormond Builders, Inc.
 P.O. Box 1814
 Idaho Falls, ID 83403-1814

| CHANGE ORDER SUMMARY | | |
|--|---------------|------------|
| Change Orders Approved in previous months by Owner | ADDITIONS | DEDUCTIONS |
| TOTAL | 81,957.00 | 0.00 |
| Approved this Month | | |
| Number | Date Approved | |
| 04 | 01/13/14 | |
| | | |
| | | |
| | | |
| TOTAL | 87,299.00 | 0.00 |
| Net change by Change Orders | | 87,299.00 |

- INITIAL OWNERS'S BUDGET AMOUNT. \$ 2,593,835.00
- NET ADDITION <DEDUCTION> BY CHANGE ORDER \$ 87,299.00
- REVISED OWNER'S BUDGET AMOUNT AS OF JANUARY 25, 2014..... \$ 2,681,134.00
- TOTAL COMPLETED & STORED TO DATE..... \$ 2,072,183.91
- RETAINAGE:
 - Work-in-Place 82,402.91
 - Stored Material 999.52
 Total Retainage Withheld \$ 83,402.42
- TOTAL EARNED LESS RETAINAGE..... \$ 1,988,781.49
 (Line 4 less Line 5 Total)
- LESS PREVIOUS PAYMENTS..... \$ 1,838,132.12
- CURRENT PAYMENT DUE..... \$ 150,649.37
- BALANCE TO FINISH, PLUS RETAINAGE..... \$ 692,352.51



State of: Idaho County of Bonneville
 Subscribed and sworn to before me this 29th day of January, 2014.
 Notary Public: Beverly J. Grover
 My Commission expires: 10/15/2018

Approved: Teton County Idaho

By _____ Date _____

Submitted: Ormond Builders, Inc.
 Don Ormond, President Date January 29, 2014 By mlb
 Date Prepared 1/31/14
 Dept. Approval mlb Commission Approval _____
 Vendor # 103790 Invoice Date 1-25-14
 Invoice # 10 Invoice Amt. \$ 150,649.37
 Description LEC Pay Application # 10
 Fund 41 Dept. 0 Account 810-3 Amount \$ 150,649.37

to: Teton County Idaho
 150 Courthouse Drive Room 117
 Driggs, Idaho 83422

Project: Teton County Idaho
 Law Enforcement Building
 Driggs, Idaho

Payment Application No. 10 (Ten)

from: Ormond Builders, Inc.
 P.O. Box 1814
 Idaho Falls, ID 83403-1814

Period To: January 25, 2014

| Item No. | Company / Description of Work | Scheduled Value | Previous Applications | This Period | Materials Presently Stored | Total Completed and Stored To Date | Percent Complete | Balance To Finish | Retainage |
|----------|-------------------------------|-----------------|-----------------------|-------------|----------------------------|------------------------------------|------------------|-------------------|-----------|
|----------|-------------------------------|-----------------|-----------------------|-------------|----------------------------|------------------------------------|------------------|-------------------|-----------|

TRADE CONTRACTS

SITEWORK

| | | | | | | | | | |
|---|---|-----------|-----------|------|--|-----------|---------|------|----------|
| 1 | Action Excavation LLC | 71,000.00 | 71,000.00 | 0.00 | | 71,000.00 | 100.00% | 0.00 | 3,550.00 |
| | TCCO 04 - Backfill @ Water Service Line | 1,918.50 | 1,918.50 | 0.00 | | 1,918.50 | 100.00% | 0.00 | 95.92 |
| | TCCO 08 - Unsuitable Soil Materials | 7,844.50 | 7,844.50 | 0.00 | | 7,844.50 | 100.00% | 0.00 | 392.22 |

LANDSCAPING

| | | | | | | | | | |
|---|-------------------------------|-----------|-----------|------|--|-----------|--------|----------|----------|
| 2 | All American Yards, Inc. | 28,381.50 | 24,265.00 | 0.00 | | 24,265.00 | 85.50% | 4,116.50 | 1,213.25 |
| | TCCO 29 - Landscape Revisions | 3,030.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 3,030.00 | 0.00 |
| | TCCO 39 - Steel Edging Credit | (667.00) | 0.00 | 0.00 | | 0.00 | 0.00% | (667.00) | 0.00 |

FENCE & GATES

| | | | | | | | | | |
|---|--------------------------|----------|----------|------|--|----------|---------|------|--------|
| 3 | Pro-Line Enterprises LLC | 8,245.00 | 8,245.00 | 0.00 | | 8,245.00 | 100.00% | 0.00 | 412.25 |
|---|--------------------------|----------|----------|------|--|----------|---------|------|--------|

BUILDING CONCRETE

| | | | | | | | | | |
|---|-------------------|------------|------------|------|--|------------|---------|------|----------|
| 4 | JM Concrete, Inc. | 157,401.00 | 157,401.00 | 0.00 | | 157,401.00 | 100.00% | 0.00 | 7,870.05 |
|---|-------------------|------------|------------|------|--|------------|---------|------|----------|

WOOD FRAMING

| | | | | | | | | | |
|---|--------------------------------------|------------|------------|------|--|------------|---------|------|----------|
| 5 | K-2 Builders, Inc. | 90,600.00 | 90,600.00 | 0.00 | | 90,600.00 | 100.00% | 0.00 | 4,530.00 |
| | TCCO 23 - Ceilings & Soffits Install | (9,080.00) | (9,080.00) | 0.00 | | (9,080.00) | 100.00% | 0.00 | (454.00) |

MILLWORK

| | | | | | | | | | |
|---|--------------------------------------|-----------|-----------|-----------|--|-----------|---------|----------|----------|
| 6 | Falls Cabinet & Millwork, Inc. | 61,913.00 | 43,983.25 | 14,407.75 | | 58,391.00 | 94.31% | 3,522.00 | 2,919.55 |
| | TCCO 38 - Cabinet Revisions | 3,490.00 | 0.00 | 3,490.00 | | 3,490.00 | 100.00% | 0.00 | 174.50 |
| | TCCO 40 - Millwork Evidence Cabinets | 3,859.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 3,859.00 | 0.00 |

to: Teton County Idaho
 150 Courthouse Drive Room 117
 Driggs, Idaho 83422

Project: Teton County Idaho
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 Driggs, Idaho

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|---------------------------------------|--|-----------------|-----------------------|-------------|----------------------------|------------------------------------|------------------|-------------------|-----------|
| SINGLE PLY ROOFING | | | | | | | | | |
| 7 | Smith Roofing and Siding LLC | 209,470.00 | 186,442.00 | 18,246.00 | | 204,688.00 | 97.72% | 4,782.00 | 10,234.40 |
| | TCCO 18 - North Roof Insulation Board | 5,810.00 | 5,810.00 | 0.00 | | 5,810.00 | 100.00% | 0.00 | 290.50 |
| | TCCO 19 - Membrane Roofing Changes | (14,616.00) | (14,616.00) | 0.00 | | (14,616.00) | 100.00% | 0.00 | (730.80) |
| | TCCO 26 - Ductwork Box-Out Roofing | 304.00 | 0.00 | 304.00 | | 304.00 | 100.00% | 0.00 | 15.20 |
| | TCCO 42 - Building Exterior Membrane | 17,128.00 | 0.00 | 17,128.00 | | 17,128.00 | 100.00% | 0.00 | 856.40 |
| OVERHEAD DOORS | | | | | | | | | |
| 8 | BMC West Corporation | 3,560.36 | 0.00 | 3,560.36 | | 3,560.36 | 100.00% | 0.00 | 178.02 |
| ALUMINUM STOREFRONT / ENTRANCE | | | | | | | | | |
| 9 | Ard's Glass & Paint Co. | 104,980.00 | 76,110.25 | 0.00 | | 76,110.25 | 72.50% | 28,869.75 | 3,805.51 |
| | TCCO 25 - Revise Storefront Elevations | 3,030.00 | 2,196.75 | 0.00 | | 2,196.75 | 72.50% | 833.25 | 109.84 |
| CERAMIC TILE | | | | | | | | | |
| 0 | Davis Tile Co., Inc. | 13,320.00 | 13,320.00 | 0.00 | | 13,320.00 | 100.00% | 0.00 | 666.00 |
| CARPET | | | | | | | | | |
| 1 | Spectra Contract Flooring | 50,000.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 50,000.00 | 0.00 |
| | TCCO 20 - Carpet Tile @ Bldg Entries | (6,000.00) | 0.00 | 0.00 | | 0.00 | 0.00% | (6,000.00) | 0.00 |
| | TCCO 35 -Earthworks Meridian LVT | 952.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 952.00 | 0.00 |
| GYPSUM DRYWALL | | | | | | | | | |
| 2 | Standard Drywall, Inc. | 110,025.00 | 107,025.00 | 2,250.00 | | 109,275.00 | 99.32% | 750.00 | 5,463.75 |
| | TCCO 21 - Ceiling Revisions | 4,093.00 | 3,274.40 | 818.60 | | 4,093.00 | 100.00% | 0.00 | 204.65 |
| | TCCO 30 - "T" Grid Metal Suspension | 4,125.00 | 4,125.00 | 0.00 | | 4,125.00 | 100.00% | 0.00 | 206.25 |
| PAINTING | | | | | | | | | |
| 3 | Sharp's Professional Painting, Inc. | 36,168.00 | 32,551.20 | 2,616.80 | | 35,168.00 | 97.24% | 1,000.00 | 1,758.40 |

To: Teton County Idaho
 150 Courthouse Drive Room 117
 Driggs, Idaho 83422

Project: Teton County Idaho
 Law Enforcement Building
 Driggs, Idaho

Payment Application No. 10 (Ten)

From: Ormond Builders, Inc.
 P.O. Box 1814
 Idaho Falls, ID 83403-1814

Period To: January 25, 2014

| Item No. | Company / Description of Work | Scheduled Value | Previous Applications | This Period | Materials Presently Stored | Total Completed and Stored To Date | Percent Complete | Balance To Finish | Retainage |
|--|---|-----------------|-----------------------|-------------|----------------------------|------------------------------------|------------------|-------------------|------------|
| PLUMBING | | | | | | | | | |
| 14 | Mathews Plumbing & Heating, Inc. | 85,000.00 | 64,300.00 | 18,350.00 | | 82,650.00 | 97.24% | 2,350.00 | 4,132.50 |
| | TCCO 02 - Eye Wash Fixture @ Janitor #163 | (845.00) | (845.00) | 0.00 | | (845.00) | 100.00% | 0.00 | (42.25) |
| | TCCO 27 - Install Softwater System | 8,386.83 | 4,193.42 | 4,193.41 | | 8,386.83 | 100.00% | 0.00 | 419.34 |
| HVAC | | | | | | | | | |
| 15 | Commercial Metal Works, Inc. | 196,000.00 | 176,002.00 | 10,504.00 | | 186,506.00 | 95.16% | 9,494.00 | 9,325.30 |
| | TCCO 10 - LP Gas Unit Heaters | 1,061.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 1,061.00 | 0.00 |
| | TCCO28 - Upgrade Heater Exchangers | 1,235.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 1,235.00 | 0.00 |
| ELECTRICAL | | | | | | | | | |
| 16 | Nelson Electric, LLC | 264,700.00 | 225,890.19 | 4,309.81 | | 230,200.00 | 86.97% | 34,500.00 | 11,510.00 |
| | TCCO 03 - Value Engineering Changes | (46,020.00) | (46,020.00) | 0.00 | | (46,020.00) | 100.00% | 0.00 | (2,301.00) |
| | TCCO 06 - Revise Site Conduits | (1,110.00) | (1,110.00) | 0.00 | | (1,110.00) | 100.00% | 0.00 | (55.50) |
| | TCCO 09 - Emergency Generator Switch | 10,595.00 | 10,595.00 | 0.00 | | 10,595.00 | 100.00% | 0.00 | 529.75 |
| | TCCO 12 - Change Light Fixture Type | 910.00 | 910.00 | 0.00 | | 910.00 | 100.00% | 0.00 | 45.50 |
| | TCCO 13 - Temp Power Owner Shed | 845.00 | 845.00 | 0.00 | | 845.00 | 100.00% | 0.00 | 42.25 |
| | TCCO 14 - Doors 160 & 150A Switching | 355.00 | 355.00 | 0.00 | | 355.00 | 100.00% | 0.00 | 17.75 |
| | TCCO 32 - Fire/Smoke Dampers Wiring | 445.00 | 445.00 | 0.00 | | 445.00 | 100.00% | 0.00 | 22.25 |
| | TCCO 33 - Power & Data Outlets | 1,155.00 | 1,155.00 | 0.00 | | 1,155.00 | 100.00% | 0.00 | 57.75 |
| | TCCO 34 - Revise Exterior Lights Height | 812.00 | 812.00 | 0.00 | | 812.00 | 100.00% | 0.00 | 40.60 |
| | TCCO 36 - Owner's UPS | 2,250.00 | 562.00 | 1,688.00 | | 2,250.00 | 100.00% | 0.00 | 112.50 |
| FINISH CARPENTRY, DOORS, FRAMES | | | | | | | | | |
| 17 | Byron Beck Builders, Inc. | 32,800.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 32,800.00 | 0.00 |
| | TCCO 31 - Catwalk Installation | 3,900.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 3,900.00 | 0.00 |

To: Teton County Idaho
 150 Courthouse Drive Room 117
 Driggs, Idaho 83422

Project: Teton County Idaho
 Law Enforcement Building
 Driggs, Idaho

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 P.O. Box 1814
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Period To: January 25, 2014

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|---------------------------------|--|---------------------------|---------------------------|--------------|----------------------------|------------------------------------|--------------------|-------------------|------------------------|
| BUILDING INSULATION | | | | | | | | | |
| 18 | Merlin's Insulation, LLC TCCO 22 - Insulation Changes | 68,258.00 (54,958.00) | 68,258.00 (54,958.00) | 0.00 0.00 | | 68,258.00 (54,958.00) | 100.00% 100.00% | 0.00 0.00 | 3,412.90 (2,747.90) |
| MASONRY | | | | | | | | | |
| 19 | M-L Masonry, Inc. TCCO 24 - Masonry Changes | 161,000.00 (11,078.00) | 159,000.00 (11,078.00) | 0.00 0.00 | | 159,000.00 (11,078.00) | 98.76% 100.00% | 2,000.00 0.00 | 7,950.00 (553.90) |
| COMMUNICATIONS | | | | | | | | | |
| 20 | White Cloud Communications | 24,752.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 24,752.00 | 0.00 |
| SUPPLIERS | | | | | | | | | |
| STRUCTURAL STEEL | | | | | | | | | |
| 21 | Steel West, Inc. | 47,000.00 | 47,000.00 | 0.00 | | 47,000.00 | 100.00% | 0.00 | 0.00 |
| WOOD FRAMING | | | | | | | | | |
| 22 | Idaho Pacific Lumber Company, Inc. | 116,262.01 | 116,262.01 | 0.00 | | 116,262.01 | 100.00% | 0.00 | 0.00 |
| DOOR HARDWARE | | | | | | | | | |
| 23 | Architectural Building Supply | 64,800.00 | 7,424.25 | 0.00 | 19,990.38 | 27,414.63 | 42.31% | 37,385.37 | 0.00 |
| TOILET PARTITIONS / ACC. | | | | | | | | | |
| 24 | SBI Contracting, Inc. | 5,495.00 | 5,495.00 | 0.00 | | 5,495.00 | 100.00% | 0.00 | 0.00 |
| LOCKERS | | | | | | | | | |
| 25 | SBI Contracting, Inc. | 1,925.00 | 1,925.00 | 0.00 | | 1,925.00 | 100.00% | 0.00 | 0.00 |

To: Teton County Idaho
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|---------------------------------------|-------------------------------|-----------------|-----------------------|-------------|----------------------------|------------------------------------|------------------|-------------------|-----------|
| REIMBURSABLE BUILDING EXPENSES | | | | | | | | | |
| 26 | April 2013 | 32,127.83 | 32,127.83 | 0.00 | | 32,127.83 | 100.00% | 0.00 | 0.00 |
| 27 | May 2013 | 14,375.79 | 14,375.79 | 0.00 | | 14,375.79 | 100.00% | 0.00 | 0.00 |
| 28 | June 2013 | 12,672.73 | 12,672.73 | 0.00 | | 12,672.73 | 100.00% | 0.00 | 0.00 |
| 29 | July 2013 | 14,694.12 | 14,694.12 | 0.00 | | 14,694.12 | 100.00% | 0.00 | 0.00 |
| 30 | August 2013 | 19,934.90 | 19,934.90 | 0.00 | | 19,934.90 | 100.00% | 0.00 | 0.00 |
| 31 | September 2013 | 23,766.28 | 23,766.28 | 0.00 | | 23,766.28 | 100.00% | 0.00 | 0.00 |
| 32 | October 2013 | 23,241.12 | 23,241.12 | 0.00 | | 23,241.12 | 100.00% | 0.00 | 0.00 |
| 33 | November 2013 | 23,403.26 | 23,403.26 | 0.00 | | 23,403.26 | 100.00% | 0.00 | 0.00 |
| 34 | December 2013 | 22,352.17 | 22,352.17 | 0.00 | | 22,352.17 | 100.00% | 0.00 | 0.00 |
| 35 | January 2014 | 19,470.38 | 0.00 | 19,470.38 | | 19,470.38 | 100.00% | 0.00 | 0.00 |

CONSTRUCTION MANAGEMENT SERVICES

| | | | | | | | | | |
|------------------------------|---|------------|------------|-----------|--|------------|---------|-----------|----------|
| Ormond Builders, Inc. | | | | | | | | | |
| 36 | Construction Management Fees | 168,599.00 | 136,565.19 | 15,173.91 | | 151,739.10 | 90.00% | 16,859.90 | 7,586.96 |
| 37 | CO #01 - VOID | 0.00 | 0.00 | 0.00 | | 0.00 | 100.00% | 0.00 | 0.00 |
| 38 | CO #02 - Sloped Roof Areas Insulation | 403.90 | 403.90 | 0.00 | | 403.90 | 100.00% | 0.00 | 20.20 |
| 39 | CO #03 - Antenna Tower | 4,623.00 | 2,311.50 | 0.00 | | 2,311.50 | 50.00% | 2,311.50 | 115.58 |
| 40 | CO #04 - Holding Cells Security Cameras | 326.00 | 0.00 | 0.00 | | 0.00 | 0.00% | 326.00 | 0.00 |

UNALLOCATED BUILDING COSTS

| | | | | | | | | | |
|---------------|----------------------------|---------------------|---------------------|-------------------|------------------|---------------------|---------------|-------------------|------------------|
| 40 | Unallocated Building Costs | 344,927.82 | 0.00 | 0.00 | | 0.00 | 0.00% | 344,927.82 | 0.00 |
| TOTALS | | 2,681,134.00 | 1,915,682.51 | 136,511.01 | 19,990.38 | 2,072,183.91 | 77.29% | 608,950.09 | 83,402.42 |

Teton County Idaho
Law Enforcement Building
Driggs, Idaho

Application No. 10 (Ten)

PERIOD : December 25, 2013 - January 25, 2014

REIMBURSABLE BUILDING EXPENSE SUMMARY

| | |
|--|------------------|
| 1. Jobsite Supervision | 5,948.90 |
| 2. Temporaries, Heat & Cover, Snow Removal, Clean Up | 4,918.01 |
| 3. Sealed Concrete Floors | 942.23 |
| 4. Misc Steel | 1,829.32 |
| 5. Carpentry | 423.76 |
| 6. Project Management | 5,408.16 |
| | <u>19,470.38</u> |



Teton County Sheriff's Office

Sheriff Tony Liford

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208-354-8028

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Tliford@co.teton.id.us

02-05-2014

To: Teton County Board of County Commissioners
From: Mitch Golden
Re: LEC Dispatch Center Relocation

Taken from the approved minutes for the BOCC meeting January 13th 2014:

“The Board approved the recommendation made by Sheriff Liford and IT Technician John Leidorf to obtain bids for moving the dispatch computers and radios to learn if the job can be done for less than the \$76,000 estimate provided by Clark Wireless last summer. They will make sure to accept bids only from authorized vendors so that no warranties will be voided by the move.”

Since that meeting, the Sheriff's Office has come to the following conclusions:

- Upon further research the vendor that was mentioned to have the significantly lower bid than Clark Radio does not currently maintain a PSAP, (Public Safety Access Point) nor have they done so in the past.
- Concerns were raised over the grounding standards of the radio equipment in the lower bid. It was not to the specifications required. Clark Radio's scope of work includes the required specifications.
- In a letter from Aaron Clark of Clark Radio, (included in this memo) he outlines the hazards of having unauthorized modifications performed on the 911 equipment.
- All other authorized regional Motorola dealers were unwilling to provide quotes or estimations based on the scope of work required.

We feel it would not be in the best interests of Teton County, in this case, to choose the lowest bidder.

A meeting was held with representatives from Clark Radio on Jan. 29th. After discussion over the estimated cost and a tour of the LEC's current wiring and progress Clark radio returned a revised quote with a significantly reduced pricing summary with a commitment to not exceed the estimate of \$61,750. .



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It is the Sheriff's Office recommendation that Clark Radio be awarded the contract to relocate the Teton County Emergency Communications System based on the fact that Clark radio is the current service provider and has intimate knowledge of the system which they installed. Clark Radio has performed similar relocations in the past for other counties without incident. A similar relocation was performed in Lincoln County Wyoming earlier this year. The communications director spoke very highly of the service completed by Clark.

Emergency Manager, Greg Adams has advised that \$1710.67 may be allocated from grant funds to aid in the relocation of the equipment.

Mitch Golden
Administrative Manager
Teton County Sheriff's Office



PO Box 953
Blackfoot, ID 83221
1-800-474-1430
www.clarkwireless.com

January 31, 2014

Mitch Golden
Teton County Sheriff's Office
84 N Main Street
Driggs, ID 83422

Mitch,

In late 2011 Clark Wireless, in conjunction with the Teton County Sheriff's Office, updated the Teton County Emergency Communications System. This upgrade included a new intelligent Vesta Pallas E911 call taking system that was integrated with a Motorola MCC5500 Dispatch Console. The Vesta Pallas is a FCC Wireless Phase I and Phase II compliant system. This system enables efficient handling of E911 calls for emergency response dispatch centers.

The Teton County Emergency Communications System was designed by our engineers to be reliable and secure from the moment it was turned on. The system has built-in security features that protect against other networks and helps to secure access to data. Unauthorized modifications to the designed system can cause numerous issues including:

Security vulnerabilities: Tampering with the security system may allow hackers to steal personal information, damage equipment, attack the network or introduce malware, spyware or viruses.

Instability: Frequent and unexpected freezes, crashes and loss of data.

Unreliable voice and data: Dropped calls, slow or unreliable data connections, and delayed or inaccurate location data.

Disruption of services: Services such as call taking and data retrieval can be disrupted or no longer available on the system.

Inability to apply future software updates: Some unauthorized modifications have caused damage to systems that are not repairable. This can result in permanently inoperable communications.

The Teton County Emergency Communications Center provides a vital and necessary safety link to the surrounding area. We strongly caution against any non-certified or unauthorized entities relocating the System. Clark Wireless has had a strong and long standing relationship with Teton County. We have provided maintenance and consultation services on your E911 System. Our trained technicians respond to service calls as well as our Account Manager who lives in Victor. It is our desire to help Teton County have a successful transition to the new Justice Center and we look forward to hearing from you.

Respectfully,

A handwritten signature in cursive script that reads "Aaron Clark".

Aaron Clark

450 E Day Street, Ste A
Pocatello, ID 83201
(208) 232-1499 (phone)
(208) 232-1495 (fax)

2420 S Yellowstone
Idaho Falls, ID 83402
(208) 535-1430 (phone)

550 West Pacific
Blackfoot, ID 83221
(208) 785-1430 (phone)
(208) 785-0001 (fax)



*TETON COUNTY
JUSTICE CENTER
COMMUNICATIONS SYSTEM
INSTALLATION*

1. GENERAL REQUIREMENTS

As a contractor to Teton County it has been our goal to provide the highest level of service while performing the tasks in the most expeditious manner possible. Our organization will coordinate with Teton County and their designated representatives for a successful Emergency Communications System transition. This document outlines the general requirements and describes the tasks to be performed to complete the work necessary for this project.

1.1 IMPLEMENTATION

1. **EQUIPMENT.** Personnel shall be equipped with tools, equipment and safety devices necessary to perform the contract. All tools, equipment, dies, gauges, models, software, drawings or other materials paid for or furnished by Clark Wireless for the purpose of this agreement shall be and remain the sole property of Clark Wireless.
2. **MATERIALS.** Clark Wireless shall provide materials as required for the accomplishment of the contract unless otherwise specified. Materials will be specified as to manufacturer, model or options shall be procured. All material will be new and un-used, unless otherwise authorized.
3. **SAFETY.** At no time shall the schedule or construction, fabrication or installation practices compromise the safety of any personnel, equipment or the quality of the work being performed. Further, no statement herein shall be construed as authorization or waiver of local, state or federal laws, regulations or codes.
4. **STANDARDS.** The equipment will be installed by Clark Wireless in accordance with the following applicable standards.
 - Workmanship shall meet "*Best Commercial Practices*".
 - Equipment levels will be set in accordance with Manufacturer's instructions manuals furnished with the equipment.
 - American Standards Association (ASA)
 - Underwriters Laboratory (UL)
 - National Electrical Manufacturers Association Standards (NEMA)
 - American Society for Testing of Materials (ASTM)
 - Clark Wireless's R-56-- Guidelines for the installation of Fixed Network Equipment
 - Society of Automotive Engineers (SAE).

- National Electrical Code (NEC).
 - National Fire Protection Association Code (NFPA).
 - Uniform Building Code (UBC).
 - National Institute of Standards and Technology (NIST)
 - All work will be performed in accordance with published FCC, FAA, OSHA, or other appropriate, applicable Government Standards
5. **PERSONNEL.** All work will be performed by trained and certified technicians.
6. **SCHEDULE.** TBD
7. **PRICING SUMMARY.** Commitment to not exceed estimate of **\$61,750.00**

1.2 SCOPE OF WORK

This contract calls for the following efforts: Coordinate, Plan, Remove and Install the Teton County Emergency Communications System in the Teton County Justice Center.

1. DISPATCH CONSOLE INSTALLATION TASKS

1. Interim equipment and services will be coordinated and provided for telco and radio communications for the appropriate emergency agencies
 2. Network with telecom and RF equipment
 3. Connection of telco lines and associated components
- Pricing: \$6,400.00**

2. RF EQUIPMENT INSTALLATION TASKS

1. Pack the existing radio equipment and move the related materials to the new site
 2. Install the equipment racks at the new site
 3. Install base stations, control stations, antenna filtering equipment, power systems and networking equipment at the new site
 4. Connection of RF and Electrical components
 5. Connection of equipment to provided electrical power system
- Pricing: \$15,897.00**

3. TELECOMMUNICATIONS INSTALLATION TASKS



*Use or disclosure of this proposal is subject to restrictions.
Confidential Proprietary*

1. Pack the existing telcom equipment and move with the related materials to the new site
 2. Install the equipment and racks at the new site
 3. Install two dispatch communications positions (911 telcom and console work stations)
 4. Network with telecom and RF equipment
 5. Connection of 911 lines and associated components
 6. Ground and bond all equipment to existing ground system
 7. Start-up and 911 telco testing
- Pricing: \$12,305.00**

4. VOICE LOGGING RECORDER INSTALLATION TASKS

1. Pack the existing logging equipment and move the related materials to the new site
 2. Install the logging recorder into rack at the new site
 3. Install telco and radio audio lines for recording
 4. Connect logging recorder to Teton County IT network
- Pricing: \$3,546.00**

5. SAT TIME CLOCK SERVER TASKS

1. Install the Satellite Time Clock server into rack at the new site
 2. Network with telecom and RF equipment
 3. Install antenna and transmission line equipment on communications tower
- Pricing: \$5,105.00**

6. GROUNDING INSTALLATION TASKS

4. RF equipment grounding to system ground in the electronics room
 5. Telecommunications equipment grounding in the electronics room
 6. 911 answering equipment grounding to system ground in the dispatch room
 7. Transmission line and lightning protection grounding at the trapeze grounding location
 8. Antenna line grounding at the base of the tower and at the building waveguide entry port location
 9. R56 connection at Master Ground Bar and between all grounding locations
- Pricing: \$18,497.00**

- Temporary equipment or services will not be provided unless otherwise determined at the time the work is ordered.

1.3 OUR COMMITMENT

Clark Wireless connects people through technology. Businesses and government agencies throughout Idaho And Wyoming turn to Clark Wireless for solutions when they want highly connected teams that have the information they need throughout their workdays and in the moments that matter most.

Our clients rely on us for the expertise, services and solutions we provide. By partnering with our clients and observing how our products can help in their specific industries we are able to enhance our clients' experience every day.

Clark Wireless serves both enterprise and government customers with core markets in public safety government agencies and commercial enterprises. Our leadership in these areas includes public safety communications from infrastructure to applications and devices such as radios as well as task-specific mobile devices for enterprises. We provide public safety and professional two-way radios for a variety of markets. We also bring wireless broadband capabilities and wireless local area networks to our clients.

Our focus is on developing integrated end-to-end solutions that deliver clear communications and empower individuals through seamless connectivity.

1.4 SUBMITTAL INFORMATION

Any questions with respect to this document should be directed to Aaron Clark at (208) 785-1430 (phone) or aaron@clarkwireless.com (Email).



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Sheriff Tony Liford

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02-06-2014

To: Teton County Board of County Commissioners

From: Mitch Golden

Re: LEC Dispatch Consoles

While the completion of the Law Enforcement Center has been underway, the Sheriff's Office has been exploring options for the procurement of new dispatch console desks for the dispatch center.

The new dispatch consoles will replace the Xybix consoles utilized currently in the dispatch center. These old consoles are near end of life and are showing signs for the need to replace them, including motor failure. However, it is the current plan to continue to use the old consoles in the Patrol area of the new building with their limited functionality until such a time as new desks will be required.

\$20,000 was budgeted for 2014 under Dispatch 19 Acct. 0800-0000 for 2 dispatch consoles.

Per Teton County's policy regarding Purchasing & Contracts, the Sheriff's Office requested quotes from three nationally recognized vendors which specialize in dispatch station fixtures and furnishings. Of the three contacted, only two would return calls and deliver price quotations of similar console designs and scopes of work. These two vendors are Evans Consoles and Xybix Systems, Inc. Both vendors were able to provide quotations which were under the allocated amount in the 2014 budget.

Based on the quotations provided by the vendors, I would recommend Xybix Systems due to the increased savings of approximately \$2900, and also based off the evaluation of a neighboring county's communication director. The Madison County Sheriff's Office communications center chose Xybix as their vendor in a recent renovation.

It has been suggested that the remaining funds from the console budget may be put towards Intensive Use chairs for dispatch. Regular use office chairs are not sufficient for a communications center which must be manned literally 24 hours a day, 7 days a week.

Specialized chairs for dispatch centers usually cost more than everyday use office equipment, averaging from \$1000 up to \$2500 depending on



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features. However, these purpose built chairs are built to last for several years and will pay for themselves in the long run opposed to purchasing new office equipment every year.

Included with this memo will be a few examples of intensive use chairs. Several features that are desirable in dispatch chairs are:

- Rated for 24-hour use.
- Maximum load of 400 lbs or greater
- Wider Wheel base for added stability.

Of the examples provided I would suggest in this case the RON 24 Hour Task Chair. A similar model was actually purchased in 2008 by the Sheriff's Office. It is in fair condition and is still in use today. As opposed to the current dispatch chairs which were purchased for \$700 about a year and a half ago and have required over \$100 in replacement parts thus far.

It is understood that we must be cautious when spending tax dollars, but the specialty-made chairs that are bought once will carry no added expenditures like workman's compensation claims and sick days.

The quotations provided by Evans Consoles and Xybix Systems, Inc. will be included with this memo to the Board of County Commissioners for review.

Mitch Golden
Administrative Manager
Teton County Sheriff's Office

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton, CO 80120
 Phone:303-683-5656
 Fax:303-683-5454
 JosiG



Quote Number: 12964

Quote Date: 1/14/2014

Revision: D

Orig Create Date: 1/21/2013

Expires: 4/14/2014

Opp #: 0008323

Page: 1 of 2

Quote

Terms: 90% Net 30; 10% Retention

| | |
|---|---|
| <p>Quote To: Acct: TETCOUDRID Teton County 89 North Main Street Driggs ID 83422 Phone: 208-354-8788</p> | <p>Ship To: Teton County 89 North Main Street Driggs ID 83422</p> <hr/> <p>Sales Person: TODD PARSON Rep Phone: 720-363-7748 Email: toddp@xybix.com</p> |
|---|---|

01.14.14-Drawing revision 5. jmg

12.23.13-Remove rollervison. jmg

12.02.13-Drawing revision 3-(2) positions. jmg

01.21.13-Drawing revision 1-Option 2 (4) positions. jmg

| Line | Part Number | Description | Qty | U/M | List Ea | Disc% | DiscPrice | Net Price |
|-------|-------------|--|-----|--------|------------|-------|------------|------------|
| 1.00 | 12343. | Panel System Priced by the Linear Foot: Grade 2Fabric 12343-1-SS - 42-48in - 18 LF @ 150 12343-1-DS - 42-48in - 0 LF @ 203 12344-1-SS - 65in - 0 LF @ 202 12344-1-DS - 65in - 0 LF @ 281 Upper Tiles Fabric Color: TBD Grade 2 G2 Lower Tiles Fabric Color: TBD Grade 2 G2 Panel Trim Color: Black | 1 | 1.0 EA | \$2,700.00 | 36 | \$1,728.00 | \$1,728.00 |
| 2.00 | 14486. | Adj. Table Worksurface - Dual Surface - Corner - 72L x 72R 10 RV-Cable Management Included | 5 | 2.0 EA | \$1,848.00 | 47 | \$979.44 | \$1,958.88 |
| 3.00 | 11064LRG | ErgoPower X4+ Table Base - Large | 6 | 2.0 EA | \$5,324.00 | 47 | \$2,821.72 | \$5,643.44 |
| 6.00 | 11792. | Power Bar - 10 Outlet | 14 | 4.0 EA | \$135.00 | 47 | \$71.55 | \$286.20 |
| 10.02 | 12035. | Return Worksurface - 72Wx36D | 24 | 1.0 EA | \$742.00 | 47 | \$393.26 | \$393.26 |
| 11.00 | 13623FT. | CPU Cabinet - CPU 36Wx33D With Flip Top Hinge | 25 | 2.0 EA | \$1,327.00 | 47 | \$703.31 | \$1,406.62 |
| 18.00 | 14655 | Wall Screw Anchor Kit-Panel System | 34 | 2.0 EA | \$9.00 | 47 | \$4.77 | \$9.54 |
| 90.00 | 12356 | Installers Kit | 32 | 2.0 EA | \$- | | \$0.00 | \$0.00 |
| 99.00 | OTHER | Other Charges & Services | 33 | 1.0 EA | \$- | | \$0.00 | \$0.00 |

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton, CO 80120
Phone:303-683-5656
Fax:303-683-5454
JosiG



Quote

Quote Number: 12964

Quote Date: 1/14/2014

Revision: D

Orig Create Date: 1/21/2013

Expires: 4/14/2014

Opp #: 0008323

Page: 2 of 2

Terms: 90% Net 30; 10% Retention

| <u>Line(33) - Miscellaneous Charge -</u> | |
|--|------------|
| Freight - PartTruck NonTaxable | \$1,300.00 |
| Installation - Non-Taxable | \$3,590.00 |

| | | | |
|------------------|-------------|-----------------------------------|-------------|
| List Price Total | \$20,998.00 | Lines Total: | \$11,425.94 |
| | | Line Miscellaneous Charges Total: | \$4,890.00 |
| | | Quote Total: | \$16,315.94 |

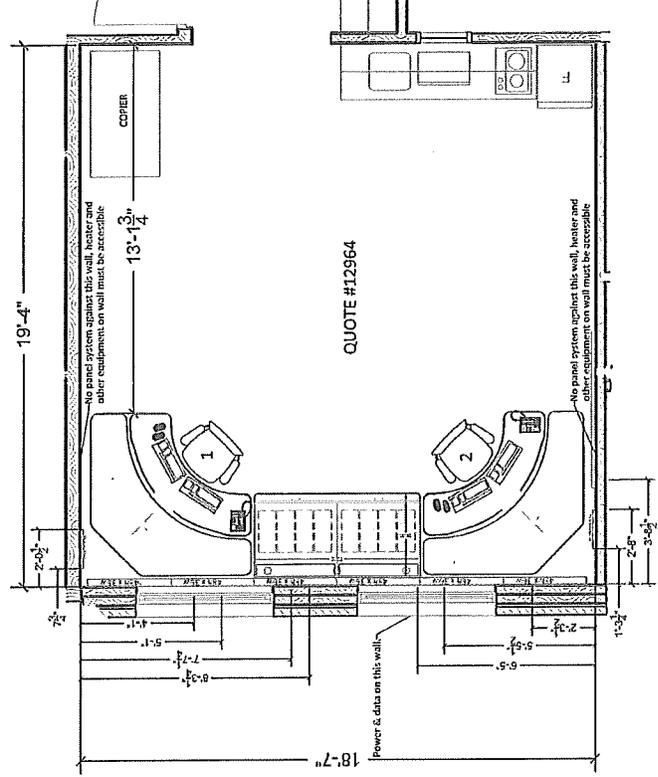
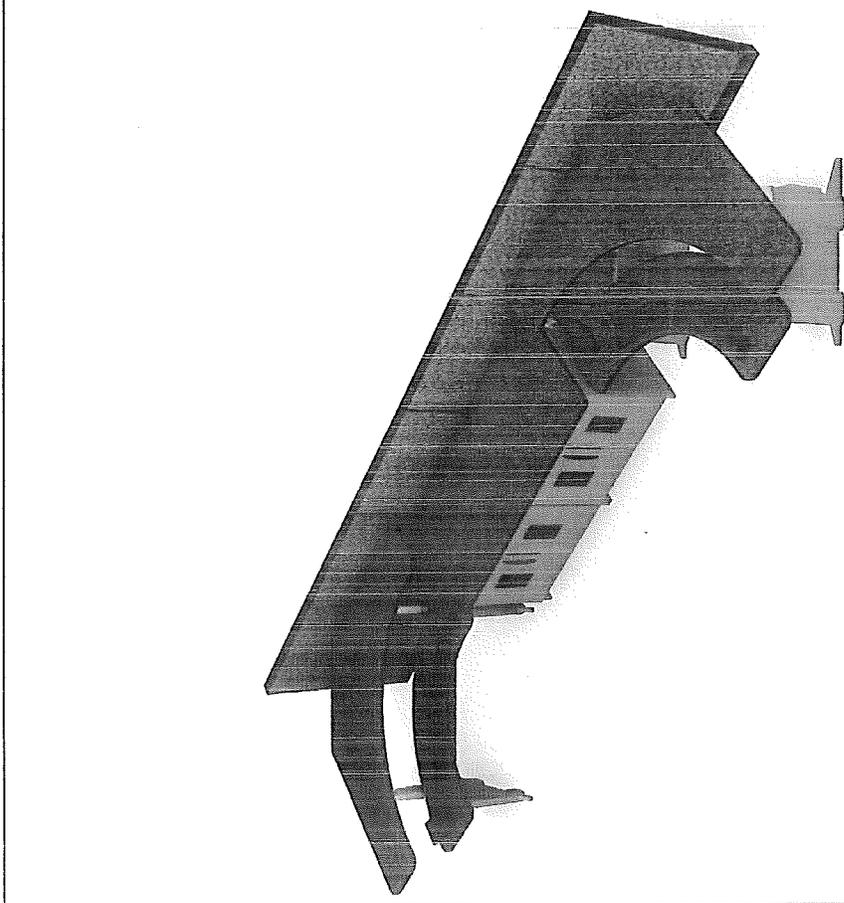
Note 1:

All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.



DATE: _____

TITLE: _____

SIGNATURE: _____

SCALE: 1/4" = 1'-0"

OPPORTUNITY: 0005323

DATE: 11.27.13

DESCRIPTION: Remove 2 conditions

DATE: 12.02.13

DESCRIPTION: Remove items to meet budget constraints

DATE: 12.23.13

DESCRIPTION: Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side sited due to window height

DATE: 01.14.14

DESCRIPTION: Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side sited due to window height

RENDERING SCALE: NONE

FINISH SELECTIONS

| |
|-----------------------------------|
| Panel Trim: Black |
| Panel Fabric: Asterisk Film ast09 |
| Laminate: Western Iron |
| Melamine: Greige |
| Edge Trim: Greige |
| TMold Trim: Black |

REVISIONS

| REV | DESCRIPTION | DATE | DSSN |
|-----|--|----------|------|
| 2 | Remove 2 conditions | 11.27.13 | jm |
| 3 | Remove items to meet budget constraints | 12.02.13 | jm |
| 4 | Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side sited due to window height | 12.23.13 | jm |
| 5 | Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side sited due to window height | 01.14.14 | jm |

AS-BUILT ROOM DIMENSIONS NEED TO BE VERIFIED PRIOR TO ORDER ENTRY

| | |
|----------------|--|
| PROJECT NAME | Teton County |
| ADDRESS | 89 North Main Driggs, ID 83422 |
| CLIENT | Driggs, ID 83422 |
| PROJECT NUMBER | 0005323 |
| SCALE | 1/4" = 1'-0" |
| DATE | 11.27.13 |
| DESCRIPTION | Remove 2 conditions |
| DATE | 12.02.13 |
| DESCRIPTION | Remove items to meet budget constraints |
| DATE | 12.23.13 |
| DESCRIPTION | Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side sited due to window height |
| DATE | 01.14.14 |
| DESCRIPTION | Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side sited due to window height |

xybix

8207 Southpark Circle
Lubbock, CO 80130
O:800.782.2310 F:303.641.5644
www.xybix.com

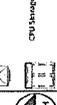
Drawn by: Todd Fajon
Email: toddf@xybix.com

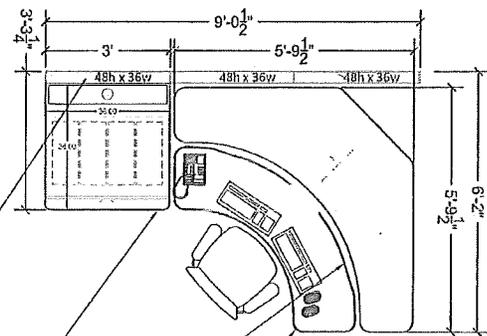
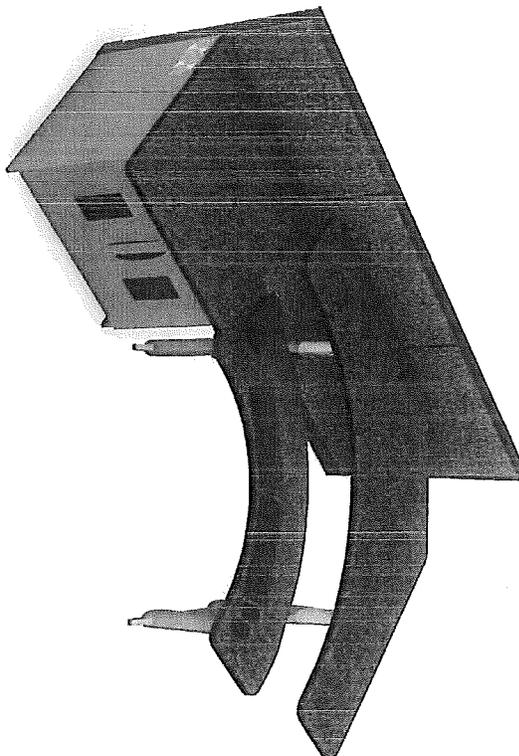
Checked by: Jodi Gishardt
Email: jodig@xybix.com

DATE: 11.27.13

SCALE: 1/4" = 1'-0"

REV 5





- 45" high sound absorptive panel system.
- (4) CPU Enclosure-(36" wide) horizontal under fixed work surface cabinet, with front locking access doors, easy access pullout shelf and (2) silent 45 CFM fans for active ventilation. 30" AAF to top side of surface.
- Client to provide monitor mounting system.
- Xybix Dual Surface Console with true sit to stand adjustment range of (23"-50" AFF) with ErgoPower (X4) Table Base.

RENDERING
SCALE: NONE

| REV | DESCRIPTION | DATE | ISSN |
|-----|--|----------|------|
| 2 | Remove 2 positions | 11.27.13 | jng |
| 3 | Remove items to meet budget constraints | 12.02.13 | jng |
| 4 | Remove roller vision | 12.23.13 | jng |
| 5 | Remove panel system against N & S walls to accommodate equipment on the walls, revised all other panels to side steel due to window height | 01.14.14 | jng |

| FINISH SELECTIONS |
|-----------------------------|
| Panel Trim: Black |
| Laminate: Astersk Flat 3309 |
| Metallure: Western Iron |
| Edge Trim: Greyge |
| Mold Trim: Black |

| | | | |
|--|--------------------------------|---|---|
| <p>Teton County 89 North Main Driggs, ID 83422</p> | <p>OPERATIONS: 0008323</p> | <p>Designer: Joel Gishart Email: joel@xybix.com Web: www.xybix.com</p> | <p>3807 Southpark Circle Littleton, CO 80120 303.783.3100</p> |
| <p>DRAWING NAME: Typical Dispatcher</p> | <p>SCALE: 3/8"=1'-0"</p> | <p>Sheets: Todd Patten Title: Todd Patten</p> | <p>xybix</p> |
| <p>SHEET: FLBN View</p> | | <p>xybix 3807 Southpark Circle Littleton, CO 80120 303.783.3100</p> | <p>REV 5</p> |

SIGN OFF APPROVAL: Furniture orders and product installation shall not proceed until the Client has given approval to these documents. Approval of the Client shall constitute approval of the drawings for contents, scope of work and all dimensions regarded by the Client as being necessary to the use of space, furnishings and equipment. Furniture orders, or product installation authorized by the Client from these documents, shall be interpreted by XYBIX as approval in full to these documents by the Client. Revisions after approval of these documents shall result in additional costs.

Signature: _____ Title: _____ Date: _____



450, 1577 Spring Hill Road | Vienna, VA | USA 22182
 ph +1.403.291.4444 | fx +1.403.250.6549 | www.evansonline.com

PRICE QUOTATION

Quotation Number: U14-5395-A Date: January 23, 2014
 Project Name: Teton County Sheriff's Office Proposal By: Meghan Christensen
 Project Location: Driggs, Idaho, United States Revision: A

DISPATCH™ III

| ITEM PART NUMBER | DESCRIPTION | QTY | UNIT PRICE | VALUE (USD) |
|------------------------------------|--|-----|------------|---------------|
| Console 1 | | | | |
| OUTER MODULES | | | | |
| Dispatch Desktop Outer Modules | | | | |
| 1 DP3-DT-FD-OM-18 | 18" (457mm) wide Desktop Module w/Front and Rear Hinged Panels with integrated 2 tier cable mgmt | 4 | | |
| INNER MODULES | | | | |
| Dispatch Desktop Inner Modules | | | | |
| 2 DP3-DT-RD-IM-30 | 30" (762mm) wide Desktop Module w/Front and Rear Hinged Panels. | 2 | | |
| CORNER MODULES | | | | |
| Dispatch Desktop Corners | | | | |
| 3 DP3-DT-FD-CM-45 | 45° Desktop Short Corner Full Depth Module | 4 | | |
| STRAIGHT BRIDGING UNITS | | | | |
| 4 DP3-STB-72 | 72" Straight bridging unit (with integrated cable mgmt). Cavities can support stand fixed shelves or rack mount - selected separately) | 1 | | |
| END TREATMENTS | | | | |
| 5 DP3-FD-CL-NA-EPAN-LH | Full Depth End Panel, Left Hand (without accent) | 1 | | |
| 6 DP3-FD-CL-NA-EPAN-RH | Full Depth End Panel, Right Hand (without accent) | 1 | | |
| WORKSURFACES | | | | |
| Worksurface Options | | | | |
| 7 DP3-WS-F-ADJUSTPWS-C | Cockpit style, Monitor Platform Full Lift, Single Piece Worksurface. Comes standard with 1.5" rubber ergonomic nosing. | 2 | | |
| LIFT COLUMNS | | | | |
| Lift Options | | | | |
| 8 CM-SSW | Enhanced contact safety option (per module; mandatory) | 6 | | |
| 9 LC-2-HD | Two heavy duty Lift Columns with control equipment - Main Platform | 2 | | |
| EQUIPMENT SUPPORT SOLUTIONS | | | | |
| Equipment Support Shelves | | | | |
| 10 DP3-SHELF-FIXED | Fixed processor shelves | 3 | | |
| STANDARD FINISHES | | | | |
| 11 STANDARD FINISH | High Pressure Laminate Finish | | | |
| ACCESSORIES | | | | |
| 12 DP3-LP-PBAR | Undercounter low profile powerbar with 6 outlets. | 2 | | |
| 13 DP3-PBAR | Internal Mounted 120 V, 15 amp., 6 Outlet , Power Bar with 6' Grounded Powercord (CSA/UL Rated). | 5 | | |
| Pre-Sub Total: | | | | 13,733.00 |
| Number of Units: | | | | 1 |
| Sub Total: | | | | 13,733.00 |
| Dispatch™ III Sub Total: | | | | (A) 13,733.00 |



450, 1577 Spring Hill Road | Vienna, VA | USA 22182
 ph +1.403.291.4444 | fx +1.403.250.6549 | www.evansonline.com

PRICE QUOTATION SUMMARY

PRODUCT SUMMARY

| | | VALUE (USD) |
|---|------|-------------|
| Dispatch™ III Sub Total | (A) | 13,733.00 |
| Console Installation and Maintenance Tool Kit | (B) | 60.00 |
| SUB TOTAL ITEMS (A) to (B) inclusive | (AA) | 13,793.00 |

PROJECT LOGISTICS

| | | |
|----------------------------|------|----------|
| Packaging: Blanket Wrapped | (BB) | Included |
|----------------------------|------|----------|

| | | |
|---|------|----------|
| Freight: Cartage & Off-Loading, CIP Door to Door, Shipment by Truck | (CC) | 1,823.12 |
|---|------|----------|

Additional Shipping Info:

Carriage and Insurance Paid to "Named Destination". Delivery is complete when the goods arrive, at the named place of destination. The quotation includes delivery by transport truck. Unless otherwise noted, a single offloading activity to the 'room-of-rest' at the destination is included. All other costs and obligations, once the goods have arrived, are the responsibility of the Buyer.

If suitable access and unloading facilities are not available, please contact Evans to provide quote for alternate arrangements.

| | | |
|--|------|----------|
| Installation: Assumes SINGLE Installation Activity, NON-UNION Site | (DD) | 3,571.42 |
|--|------|----------|

Additional Installation Info:

Assumes SINGLE Installation Activity.

*The client must identify and provide a POC (point of contact) responsible for decision making or whom will have access to a person of authority for the duration of the scheduled installation activity. The appointed POC must ensure that either he/she or the authorized representative will be available upon completion of the installation activity to sign off the Evans PCR (Project Completion Report) * Failure to provide such a contact assumes the activity as reported has been accepted.

**Assumes that site preparedness had been met in accordance with the attached contract terms and conditions, specifically Sections 5 and 6.

| | |
|--|-----------|
| SUB TOTAL ITEMS (AA) to (EE) inclusive | 19,187.54 |
|--|-----------|

| | |
|--|------------------|
| Total, in USD, CIP Dtd Driggs, Idaho, United States, All Sales Taxes Excluded | 19,187.54 |
|--|------------------|

INCO Terms 2010

The following items are required by Evans Consoles to constitute a complete order:

- | | |
|-------------------------------|-------------------------------|
| • PURCHASE ORDER | • SIGNED DRAWINGS |
| • ACCEPTED TERMS & CONDITIONS | • APPROVED FINISHES |
| • PROGRESS PAYMENT | • LOGISTICS INFORMATION SHEET |

Evans Consoles Payment Terms for Invoicing (Taxes Excluded Unless Otherwise Noted):

- 30% progress payment due upon Sign-off, net 30, 2% net 15
- 60% progress payment due upon shipment of Work, net 30, 2% net 15
- 10% final payment due upon installation of Work, net 30, 2% net 15

Quote is NOT valid without the Evans Consoles Terms & Conditions document.

Quote validity period is 90 days for product (only). See Evans Consoles Terms & Conditions document for more details.

| | |
|---------------------|--------------------|
| Total Price: | \$19,187.54 |
|---------------------|--------------------|



450, 1577 Spring Hill Road | Vienna, VA | USA 22182
ph +1.403.291.4444 | fx +1.403.250.6549 | www.evansonline.com

This 'Offer' as presented by Evans Consoles Incorporated totaling \$19,187.54 for project number U14-5395 issued on January 23, 2014 / Rev. A has been reviewed and accepted by:

Company: _____

Authorized Approval Personnel: _____

(Signature)

(Print Name)

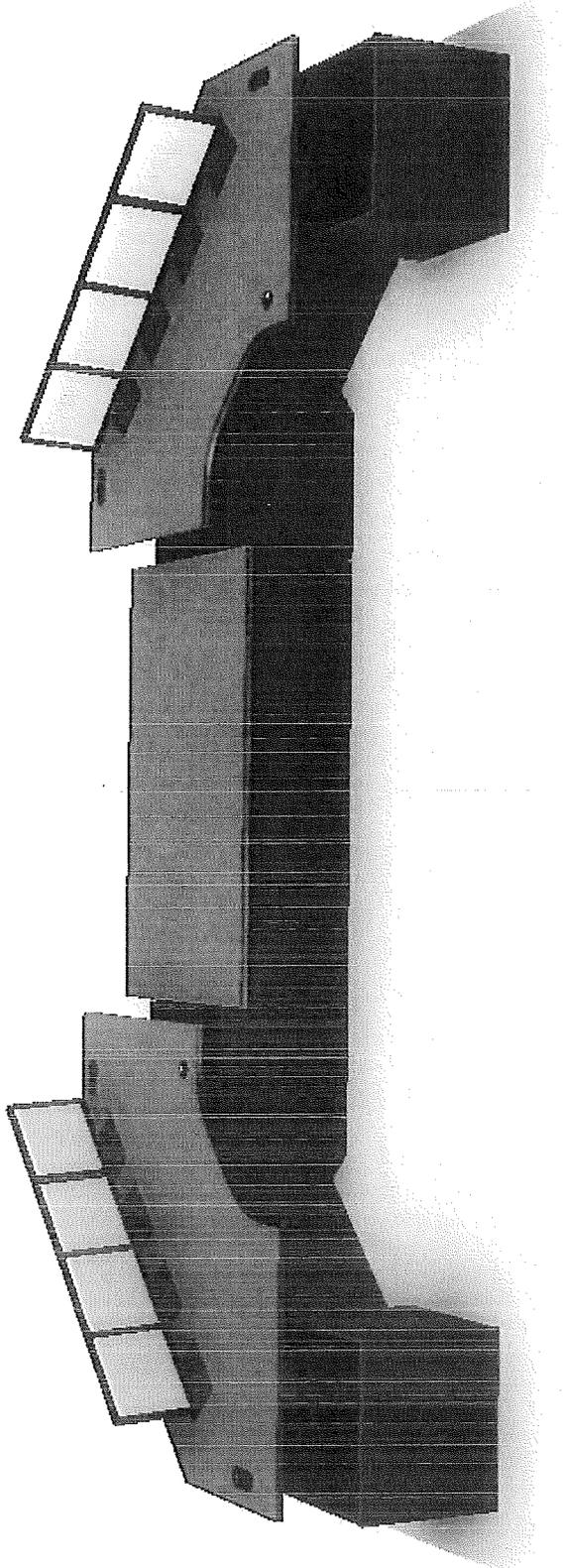
(Title)

on this day, _____

(Day/Month/Year)

Purchase Order Number: _____

Evans Terms and Conditions are included and acceptable.



HON

2/4/2014 11:57 PM

| | |
|--|--|
|  | <h2>24 Hour Task Chair</h2> <p>Collection: Pyramid Model Number: H3528</p> <p>Generous proportions and user-friendly controls ensure around-the-clock comfort. Specifically designed with exceptional durability.</p> <p>Dimensions: 29-1/2"d x 32-1/4"w x 43-1/2"h List Price: \$1,070 - \$1,278</p> <p>Warranted for 450 lbs. and 24/7 usage Highly adjustable with a multitude of options Coordinated executive/conference, task and guest models</p> <p>Back height adjustment Synchronized knee tilt Seat glide mechanism Height and width adjustable arms Pneumatic seat height adjustment Tilt Tension Tilt lock Upholstered, resilient seat cushions Contoured back for lumbar support</p> |
|--|--|

Product details



24 Hour Task Chair

Surface material options



1-800-531-3746



Hover for Zoom Click for Full Size

Global Maxima II Intensive Use Ergonomic Chair
Item #: GLB140

Rate This Item!

1

Like

The Global Maxima II Intensive use ergonomic chair is designed to comfortably support a wide range of users for heavy applications. With a heavy gauge tubular steel frame and durable high performance fabrics, the chair is rated for users up to 350 pounds and 24/7 use. The Maxima has features like adjustable seat and back height, height adjustable arms, and a choice of two seat sizes. Scroll down to see more Global Maxima II intensive use ergonomic chair features and specifications.

[More Info](#)

Click on Question Marks for More Info

Select Options

- Select Back Height
- Select Seat Depth
- Select Fabric or Leather Upholstery Options

Quantity:

Our Price: \$1,169.00

& This Item Ships FREE - Details

List Price: ~~\$1,775.00~~

You Save: \$606.00

Seen it for less?

Add To Shopping Cart

Usually ships in 2-3 weeks

Have Questions? Call Us at 1-800-531-3746 or

Start chat

Bam-6pm / Mon-Fri CST

In addition to its durable construction, the Maxima II has a great set of ergonomic features. The Global Maxima's seat back has integrated lumbar support that height adjusts, so a user can place it where it works best. The seat also slides two inches to change the depth, and the seat cushion can be ordered in a 16" or 18" length to better fit an individual user. With a perma-mesh seat suspension, the chair dissipates impact to be comfortable to sit in for long periods. This makes it an ideal chair for intensive use applications for 24 hour call centers, air traffic control, and health care industries, etc.

Global Maxima II Intensive Use Ergonomic Chair Features

- Strong heavy gauge tubular steel frame
- Extra thick contoured foam seat and back cushions
- Integrated lumbar support and height adjustable back
- Seat with seat slider and perma-mesh seat suspension
- Smooth synchro-tilter mechanism
- Height and width adjustable arms

Technical Specifications

| | High Back | Medium Back |
|--------------------|-----------------------------|-----------------------------|
| Overall dimensions | 26" W 26.5" D 48.5" H | 26" W 26.5" D 40.5" H |
| Seat height | 18.5" - 22.5" | 18.5" - 22.5" |

Web code: B9V698-401454

National Business Furniture
Call Our Furniture Experts
800-558-1010
www.NBF.com

Ergonomic 24/7 Intensive Use Genuine Leather Chair with Headrest



\$1,529

Item No: 56385

Brand: [Concept Seating](#)

Availability:

This item is In Stock and ships within 5 days.



Be the first to [write a review](#)

Share this product:

PRODUCT SNAPSHOT:

- ‡ Dimensions: 21-26"W x 18-21"D x 43.5-47.5"H
- ‡ Seat Dimensions: 21"Wx18"Dx16.5-20.5"H
- ‡ Weight: 102 lbs.
- ‡ Lifetime Guarantee
- ‡ Adjustable seat depth
- ‡ Adustable back height

‡ Synchronicity Collection

Leather

More Information

Product Description

Keep every employee comfortable shift after shift with this ergonomic 24/7 intensive use chair with headrest. A smart option for dispatch and call centers, this durable chair was constructed to support users 24 hours a day and seven days a week without breaking down the way traditional offices chairs do. Employees won't need to switch chairs between shifts, because this chair has a heavy-duty construction and 550 lb. weight capacity to accommodate every user over the course of multiple shifts.

A Dymetrol suspension system produces even surface pressure, minimizing strain on the user and allowing employees to sit comfortably for longer periods of time. This chair features a 10-gauge steel frame that maintains its original tensile strength and rigidity year after year while encouraging proper posture. Genuine leather upholstery is soft to the touch for additional comfort. Infinite adjustable lumbar support provides back pressure relief, and adjustable arm height and width can be positioned to accommodate each individual user. For stability, this chair features a unique seven-star base with safety casters. Use this ergonomic 24/7 intensive use chair in your industry to keep every employee comfortable all of the time.

Assembly required.

- ‡ Adjustable seat depth
- ‡ Adustable back height
- ‡ Adjustable back angle
- ‡ Adjustable lumbar support
- ‡ Adjustable arm height
- ‡ Adjustable arm width
- ‡ Adjustable neckroll
- ‡ Supports up to 550 lbs.
- ‡ Constructed for 24/7 use
- ‡ 10-gauge steel frame with genuine leather upholstery
- ‡ Dymetrol suspension
- ‡ Seven leg base with safety casters
- ‡ Assembly required
- ‡ Dimensions: 21-26"W x 18-21"D x 43.5-47.5"H
- ‡ Seat Dimensions: 21"Wx18"Dx16.5-20.5"H
- ‡ Weight: 102 lbs.

[BACK TO TOP](#)

Delivery Information

Your delivery charge will be calculated at checkout.
This item ships in 2 cartons.
Allow 1-2 weeks for delivery.

| | | | Wood Blinds (19) | Shades(6) | Remote Shades(2) | Labor | Total |
|------------------------------|------------|----------------|------------------|-----------|------------------|-------|----------------|
| Grand Teton Flooring | Victor, ID | Hunter Douglas | 2831 | 558 | 782 | 600 | 4771 |
| Aspect Window | Driggs, ID | Graeber | 3002 | 621 | 779 | 405 | 4807 |
| Shutters & Shades | Victor, ID | Hunter Douglas | 3710.51 | 1092.5 | 1862.36 | incl. | 6665.37 |

See Attached sheets for warranty of each product and installation

All three vendors are residents of and tax payers in Teton County, ID

IDAHO DEPARTMENT OF CORRECTION
Human Resource Agreement

Agreement Between
State of Idaho, Department of Correction
St. Anthony Work Camp
and
Teton County

This agreement entered into by and between the State of Idaho Department of Correction, hereinafter referred to as "State," and Teton County, hereinafter referred to as "Agency"; under the provisions of Public Law 94-148, dated December 12, 1975, (16 U.S.C. 565a-1-a-3), Idaho Code 20-245, and/or Idaho Code 20-410 (as amended 1980) and/or Idaho Code 20-413.

WHEREAS, Idaho Code 20-245 grants the Board of Correction "the authority to use, under such rules as they may prescribe, the labor of offenders either within or without the walls of the penitentiary and on all public works done under the direct control of the state..."; and/or

WHEREAS, Idaho Code Section 20-410 authorized the Board of Correction to "enter into contracts or cooperative agreements with any public agency, state or federal, for the performance of conservation projects which are appropriate and under conditions consistent with policies established by the board." And/or

WHEREAS, Idaho Code Section 20-413 authorizes the Board of Correction "to cause the inmates in the state prison to be employed in the rendering of such services and in the production and manufacture of such articles, materials and supplies as are now or may hereafter be needed by any public institution or agency of the state or any political subdivision thereof..."; and

WHEREAS, the State has established, maintains and operates a Department of Correction;

WHEREAS, the State desires to participate in project programs as a means of providing healthful, wholesome, and educational outdoor activity, valuable job training and development programs for State offenders;

WHEREAS, the Director of the Department of Correction, is the designated agent of the Board of Correction for entering into work projects with governmental and non-profit agencies;

WHEREAS, it is to the mutual benefit of the State and agencies to assist and cooperate in a program of constructive work in such ways as will contribute to the public welfare;

NOW, THEREFORE, in consideration of these premises, the parties hereto agree as follows:

A. The State shall:

1. Furnish offenders from the Idaho Department of Correction appropriately clothed to do project work. Offenders will be selected by a screening process, conducted by the State, which will address offenders' suitability and capability for project work.

Excluding emergencies and in conjunction with prior training or other project commitments, make offender project crews available Monday through Sunday not to exceed ten (10) hours per day or fifty (50) hours per week including travel time or as otherwise provided in the project work and financial plan.

2. Provide all necessary medical attention, including first aid, on the work projects, and shall provide the Agency written instructions outlining the procedure that the State desires to have followed in case of serious injury or illness of offenders while on work projects.

3. Be responsible for the offenders' housing, feeding, clothing and transportation to and from work sites unless otherwise stipulated in the work and financial plans.
4. When necessary and agreed upon with the Agency, provide equipment for use on projects on a reimbursable basis. Types of equipment and reimbursement rates are to be agreed upon in the project work and financial plans.
5. Bill the Agency monthly for services, tools and equipment at use rates established in the project work and financial plans, itemizing costs for payment. Billings are to be sent to:

Teton County

Address: 150 Courthouse Dr.

City/State/Zip: Driggs, ID 83422

Phone: 354-8780

Fax: [Insert Text]

Contact: Mary Lou Hansen, Clerk/Auditor

6. At all times, have full jurisdiction and custody over and be responsible for supervision, discipline and control of offenders assigned to the Agency under this agreement; and shall provide the necessary security personnel to accompany crews while on work projects.
7. Instruct State work supervisors that they shall receive from the Agency a copy of the approved work plans and the name of the supervisor under whose technical direction the work is to be done.
8. In connection with the performance of work under this agreement, not discriminate against any offender because of age, sex, race, religion, color, or national origin.
9. Instruct, with the policies of the State, those Agency personnel who are providing technical assistance to the offenders. Copies of these policies shall be furnished to the Agency.
10. Provide the Agency with the name of the State work project liaison officer who is qualified and experienced to assist and provide technical direction to the offenders.

B. The Agency shall:

1. Assign fully qualified and experienced supervisors to provide the technical direction for State work supervisors on all projects undertaken within the terms of this agreement. These supervisors shall give specific directions as to what and how project work is to be done, provide technical advice, make necessary corrections or changes in project design, give final approval of project work before crews proceed to the next job, and assure that crews are working in a safe manner and using tools correctly and conduct safety meetings with crews. In the event that the work crews do not produce the required amount of work, work is not done to approved work plan standards or work crews do not work in a safe manner, the supervisor shall advise the State liaison officer of such defects in performance in writing as soon as possible.
2. Inform the Agency personnel that they shall not mail or deliver notes or packages for offenders, barter, gamble or furnish money, alcohol, drugs or tangible goods of any kind to any offender or State employee, nor furnish any other item or substance prohibited by the State.
3. Prepare annually, as of December 31, a report of offender accomplishments of projects during the previous fiscal year and furnish a copy of the report to the State liaison officer.

4. Provide all essential tools, equipment, and materials to conduct the work project to be performed by the offenders, except when agreed upon in advance that the State will furnish all or part of the tools, equipment, and material for specified projects.
 5. Pay the State, based on monthly billings, in accordance with rates established in the project work and financial plan:
 - cost of offender hours worked
 - cost of equipment to be reimbursed
 - cost of materials furnished
 - cost of transportation
 - cost of correctional supervisors
 6. Provide the State on a reimbursement basis any emergency medical transportation for use by injured offenders that is generally available on the assigned work project to employees.
 7. Provide the State with the name of the project work coordinator for the Agency.
 8. If permitted by law, the Agency shall indemnify, defend and hold harmless the State and its officers, employees and agents from and against any and all liability, claims, damages, losses, expenses or actions, including reasonable attorneys' fees and costs caused by or arising out of or relating to the activities of the Agency or its officers, employees, subcontractors, or agents under this contract or arising from the failure of the Agency, its officers, employees, subcontractors, or agents to comply with any applicable State, federal or local law, statute, rule, regulation or act. This duty to indemnify, defend and hold harmless shall encompass any claims which include or allege negligence of the Agency, its agents, officers or employees other than claims which arise solely out of the negligence on the part of the State, and this duty shall survive the termination or expiration of this contract.
- C. It is mutually agreed that:**
1. The State and the Agency will prepare work and financial plans prior to the start of the work project.
 2. Work to be performed shall be based on the needs of the Agency. The category shall be within reimbursable project work, unless the State agrees to a non-reimbursable project.
 3. The State and the Agency shall maintain all items such as tools and vehicles, which they each furnish, in a safe and workable condition.
 4. Any facilities or land resources that are constructed, developed or improved under this agreement shall remain the property of the Agency. This will include any items that may be prefabricated "off-site" for future installation.
 5. Agency personnel shall submit progress reports or evaluations for those offenders under their technical administration upon request by the State.
 6. Offenders placed under this program are not employees of the Agency or the State for the purpose of laws administered by the Office of Personnel Management and are not entitled to any benefits such as insurance, retirement, leave or workman's compensation insurance.
 7. The Agency shall have no responsibility for payment of any expenses of offenders for which the State has full and exclusive responsibility under this agreement.

8. The Agency shall not be liable for sickness, accidents, injuries, or death caused by Agency employees engaged in any activity conducted under this agreement unless negligence can be proven. The Agency is not liable for the misconduct, unauthorized actions or unauthorized absence of offenders.
9. Work performed under this agreement shall not displace regular employees, impair contracts for services in existence during the life of this agreement or compete with free labor or other human resource programs in the production of goods and services.
10. Nothing in this agreement shall be construed as obligating the Agency or the State in any obligations for the future payments of money in excess of appropriations authorized by law and made available for this work.
11. No member of, or delegate to, the Agency shall be admitted to any share or part of this agreement, or to any benefit that may arise therefrom; but this provision shall be construed to extend to this agreement if made with a corporation for its general benefit.
12. Either party may terminate this agreement by providing thirty (30) days written notice.
13. This contract is made in the State of Idaho, and Idaho law shall govern all aspects of this contract.

IN WITNESS THEREOF, the parties have executed this agreement as of the last date written below:

Brent D. Reinke, Director
Idaho Department of Correction

Date

Kelly Park, Chairman Commissioner
Teton County

Date

**DEPARTMENT OF CORRECTION
INMATE LABOR PROJECT
REVENUE/COST ANALYSIS**

| | |
|--------------------------|--|
| INSTITUTION | St. Anthony Work Camp |
| CUSTOMER | Teton County |
| PROJECT NAME | Moving Offices |
| SUPERVISOR | Dawn Felchle |
| LOCATION | Driggs, Idaho |
| CONTRACT/PROJECT# | |
| DATES | March 27 and 28, 2014 <i>plus 3rd Day for Post Clean-Up</i> |

Directions: Fill in thin line boxes.

ASSUMPTIONS

| | |
|--|------------|
| Number of Weeks for Project | 0.6 |
| Hours per Inmate per Week | 40 |
| Number of Inmate Crews | 1 |
| Number of Inmates per Crew | 10 |
| Total Inmate Crew Hours | 240 |
| Number of Staff | 1 |
| Regular Hours per Week (Each Staff) | 40 |
| Overtime Hours per Week (Average Each Staff) | |
| Total Hours for Staff for Project | 24 |
| Miles per Week | 500 |
| Miles per Project | 300 |
| Meals per Week per Person | 5 |
| Meals per Project | 33 |

\$2500 has been budgeted for the move & clean-up.

Notes or special instructions

| |
|--|
| <p><i>100 miles Round Trip = 300 miles / vehicle x 2 Vehicles</i> <i>IF 15 psgr. Van avail. we will save \$240.00</i> <i>Also, cut down from 10 to 8 for the Post Clean-Up Day. (8 is minimum)</i></p> |
|--|

**DEPARTMENT OF CORRECTION
INMATE LABOR PROJECT
REVENUE/COST ANALYSIS**

INSTRUCTIONS: Enter the number of each vehicle or piece of equipment you will be using on this job.

Equipment

| | | Number each item | Amount |
|---|---------------|------------------|----------|
| Forest Service Mileage | \$1.00 /mile | | \$0.00 |
| 4X4 Off-road Van, Man-hauler, or pickup | \$0.80 /mile | 1 | \$240.00 |
| 2wd Van | \$0.80 /mile | 1 | \$240.00 |
| Equipment trailer | \$0.13 /mile | | \$0.00 |
| Honey Hut | \$5.00 /day | | \$0.00 |
| Chain saw/brusher/pole saw | \$2.50 /hour | | \$0.00 |
| Construction trailer on-site charge | \$30.00 /week | | \$0.00 |
| Kitchen vehicles (motorized) | \$0.75 /mile | | \$0.00 |
| Kitchen vehicle on-site charge | \$10.00 /day | | \$0.00 |
| Cook trailer | \$0.25 /mile | | \$0.00 |
| Cook trailer on-site charge | \$5.00 /day | | \$0.00 |
| Generator | \$6.00 /day | | \$0.00 |

Total **\$480.00**

Inmate per Hour Reimbursement \$5.50 Total **\$1,320.00**

OTHER

| | | | |
|--------------------------------|--|-------|--------|
| Officer Overtime @ \$34.50 hr. | | Total | \$0.00 |
| _____ | | Total | |
| _____ | | Total | |
| _____ | | Total | |

TOTAL PROJECT \$1,800.00



RESOLUTION 20140210A
AUTHORIZING THE CLASSIFICATION OF CERTAIN PERMANENT,
SEMI-PERMANENT & TEMPORARY RECORDS PURSUANT TO
IDAHO CODE 31-871

WHEREAS, the Teton County Sheriff has determined that certain records in the possession of the Teton County Sheriff's Office are not classified by Idaho Code as permanent, semi-permanent, or temporary;

WHEREAS, the Teton County Sheriff has determined that certain records need to be identified as permanent, semi-permanent, and temporary records;

WHEREAS, the Teton County Sheriff has sought the advice of the Prosecuting Attorney on the classification of certain records as permanent, semi-permanent, and temporary records; and

WHEREAS, the Prosecuting Attorney advises that the records listed below are not identified in Idaho Code 31-871 subsection (1)(a), (b) or (c) and should be classified as permanent, semipermanent or temporary by the Board of County Commissioners and upon the advice of the office of the Prosecuting Attorney.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners hereby:

1. Unanimously approves the following classifications for the records of Teton County as listed on the attached schedule.
2. Such disposition shall be under the direction and supervision of the elected official or department head responsible for such records.

ADOPTED February 10, 2014 by the
TETON COUNTY BOARD OF COUNTY COMMISSIONERS

Chairman: _____
Kelly Park

ATTEST: _____
Mary Lou Hansen, Clerk



RESOLUTION 20140210B

AUTHORIZING THE DESTRUCTION OF CERTAIN PERMANENT, SEMI-PERMANENT & TEMPORARY RECORDS PURSUANT TO IDAHO CODE 31-871

WHEREAS, the Teton County Sheriff has determined that certain identified permanent, semi-permanent, and temporary records maintained by the County have been retained for not less than the statutory retention time; and

WHEREAS, the Teton County Sheriff has sought the advice of the Prosecuting Attorney on the request to destroy certain permanent, semi-permanent, and temporary records;

WHEREAS, the Prosecuting Attorney advises that the permanent, semi-permanent, and temporary records have been retained for a period of time not less than the statutory time requirements;

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners hereby:

1. Unanimously approves the destruction of the records of Teton County as listed below:

| Document Type | Destruction Request |
|--|----------------------|
| 911 Recording Request Forms | Years 2010 and Prior |
| Administrative Investigations & Reports | Years 2003 and Prior |
| Adult Criminal Fingerprint Cards | Years 2003 and Prior |
| Adult Applicant Fingerprint Cards | June 2013 and Prior |
| Alarm Records | Years 2006 and Prior |
| Arrest Mugshots | Years 2003 and Prior |
| Asset Inventory | Years 2011 and Prior |
| CAD Data | Years 2003 and Prior |
| Citations, Infraction | Years 2010 and Prior |
| Civil Records | Years 2006 and Prior |
| Concealed Weapons Files | Years 2007 and Prior |
| Contracts | Years 2008 and Prior |
| Drug Destruction Lists | Years 2003 and Prior |
| Employee Personnel Files | Years 2003 and Prior |
| Employee Training Files | Years 2003 and Prior |
| Employment Applications, Inactive | Years 2011 and Prior |
| Expungement Orders | Years 2003 and Prior |
| DL FI Entries | Years 2005 and Prior |
| Grant Records | Years 2008 and Prior |
| Intoxilyzer Logs | Years 2008 and Prior |
| Jail Files | Years 2003 and Prior |
| NCIC Criminal History Employee Agreement Forms | Years 2003 and Prior |
| NCIC/ILETS Entries, Inactive or Cleared | Years 2010 and Prior |
| NCIC Inquiry, Entry and MDT Tests | Years 2010 and Prior |
| Notary Log Books | Years 2006 and Prior |
| Personnel Inventory | Years 2003 and Prior |
| Public Information Requests | Years 2010 and Prior |
| Receipt Books | Years 2008 and Prior |

| | |
|-------------------------------|----------------------|
| Received Property Log | Years 2003 and Prior |
| Ride Along Requests | Years 2010 and Prior |
| Sex Offender Registrant Files | Years 2008 and Prior |
| Tort Claims | Years 2011 and Prior |
| Traffic Reports | Years 2010 and Prior |
| Vehicle Records | Years 2011 and Prior |
| Video/Audio Recordings | Years 2008 and Prior |

2. Such disposition shall be under the direction and supervision of the elected official or department head responsible for such records.

ADOPTED February 10, 2014 by the
TETON COUNTY BOARD OF COUNTY COMMISSIONERS

Chairman: _____
Kelly Park

ATTEST: _____
Mary Lou Hansen, Clerk

RECORDS RETENTION SCHEDULE •

| Record Title | Class | Retention Period | Period | Comments |
|---|--------------|-------------------------|----------------------|---|
| 911 Recording Request Forms | T | 3 Years | Date of Request | |
| Administrative Investigations & Reports | P | 10 Years | End of Investigation | This includes admin reports, audio tapes, photos and other information collected in the course of an investigation concerning Sheriff's Office employees. |
| Adult Criminal Fingerprint Cards | P | 10 Years | Date of Record | Maintained for investigatory purposes |
| Adult Applicant Fingerprint Cards | N/A | 6 Months | Date of Record | Maintained for reprinting purposes |
| Alarm Records | Semi | 7 years | Date of Record | |
| Arrest Mugshots | P | 10 Years | Date of Record | |
| Asset Inventory | T | 2 Years | Asset Removal | |
| CAD Data | P | 10 Years | Date of Record | |
| Citations, Infraction | T | 3 Years | Date of Record | |
| Civil Records | Semi | 7 Years | Date of Record | Includes all civil records to include, garnishments, service worksheets, sheriff's sales (from issuance of deed) and all bank records. |
| Concealed Weapons Files | Semi | 6 Years | Date of Issue/Denial | |
| Contracts | Semi | 5 Years | Date of Completion | |
| Drug Destruction Lists | P | 10 years | Date of Record | |

| | | | | |
|--|------|------------|-----------------------|---|
| Employee Personnel Files | P | 10 Years | End of Employment | |
| Employee Training Files | P | 10 Years | From Date of Training | POST records, class rosters and training materials. Maintained to document personnel who attended training, the dates and times of training given and the content of the training program |
| Employment Applications, Inactive | T | 2 Years | Date of Record | |
| Expungement Orders | P | 10 Years | Date of Record | Original police reports, mugshots, photographs, fingerprint cards, booking information and copy of court order. |
| DL FI Entries | Semi | 8 Years | Date of Record | |
| Grant Records | Semi | 5 Years | Date of Closure | |
| Incident/Crime Reports | P | Indefinite | | These records are indefinite until reports that have associated warrants can be identified. |
| Intoxilyzer Logs | Semi | 5 Years | End of Year | |
| Jail Files | P | 10 Years | Date of Release | |
| Juvenile Criminal Fingerprint Cards | P | Indefinite | Date of Record | |
| NIBRS, Statistical Reports | P | Indefinite | | For Historical Purposes |
| NCIC Criminal History Employee Agreement Forms | P | 10 Years | End of Employment | Concerning use and dissemination of criminal history information. Maintained for legal reasons. |
| NCIC/ILETTS Entries, Inactive or Cleared | T | 3 Years | Date of Clear/Cancel | |

| | | | | |
|-----------------------------------|------|------------|------------------------------|--|
| NCIC Inquiry, Entry and MDT Tests | T | 3 Years | Date of Test | |
| Notary Log Books | Semi | 7 Years | Last Date in Book | |
| Personnel Inventory | P | 10 Years | End of Employment | |
| Policy/Procedure Manual | P | Indefinite | | |
| Public Information Requests | T | 3 Years | Date of Record | |
| Receipt Books | Semi | 5 Years | End of Year | |
| Received Property Log | P | 10 Years | Date of Record | |
| Ride Along Requests | T | 3 Years | Date of Record | |
| Sex Offender Registrant Files | Semi | 5 Years | Date of Record | Unless involved in an incident/crime report, then retain in file |
| Tort Claims | T | 2 Years | Case Closure | |
| Traffic Reports | T | 3 Years | Date of Record | |
| Vehicle Records | T | 2 Years | Vehicle Removed from Service | |
| Video/Audio Recordings | Semi | 5 Years | Date of Record | Unless involved in an incident/crime report, then retain in file |

- T = Temporary
- Semi = Semi-Permanent
- P = Permanent